# ADHERENCE TO ENVIRONMENT MANAGEMENT SYSTEM

Name of the Tenderer:.....
IFT No:.....

| Sl. No | Points to be checked | Status (Yes or No) | Remarks | Hints/Suggestions |
|---|---|---|---|---|
| 1 | Do you have processes that have significant impact on environment? List them in the remarks column | | | 1. Heat treatment<br>2. Surface derangement.<br>3. Foundry |
| 2 | Do you use hazardous chemicals/ materials? List them in the remarks column | | | Chemical/listed /falling under the criteria given in the hazardous chemicals Rules-1989 |
| 3 | Leakage/spillage of oils and chemicals in the work environment. | | | Good housekeeping ensures minimum impact on the environment |
| 4 | Have you obtained consent from statutory authorities? | | | Consent under the Water& Air Acts & authorization under the hazardous wastes Rules(if applicable)from the pollution control board |
| 5 | Have you introduced air pollution control measures? List them in the remarks column | | | Air pollution control measure(if required) like dust collector, scrubbers etc., |
| 6 | Are Hazardous wastes generated from the process? | | | Hazardous wastes listed in the schedules of Hazardous wastes Rules-1989 |
| 7 | Do you facility for the storage/disposal of Hazardous wastes? | | | Hazardous wastes like effluent treatment sludge, sludge from plating baths, spent oils, solvents etc. |
| 8 | Do you have any | | | |
| | Plans to reduce the waste generated | | | Reduce, Recycle and Reuse |
| | Noise level control measures | | | Acoustic enclosures |
| | Plans to conserve natural resources | | | Water and energy conservation measures |
| | Emergency preparedness and response plan | | | Emergency preparedness in case of fire, accidents etc., |
| 9 | Are employees regularly kept informed and trained in environmental protection issues. | | | Awareness programmes |

Signature of Authorized Signatory.
Name:
Designation:
Mobile No:
E-Mail ID:
Date

Seal of the Company.